#### Work Order ID 58744

Tuesday, May 18, 2010 10:08:04 AM



Page 1

Item ID:

D4035-043

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Lid Rib Assembly, Aft (350 Basket)

**Start Date:** 5/18/2010

Required Date: 5/25/2010

Start Qty: 2.00

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Process Plan:** 

OC:

Date: 16-5-18 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Run



Stop

Sequence ID/ Work Center ID

**Draw Nbr** 

**Operation** Description

**Revision Nbr** 

Set Up/ **Run Hours**  Draw Number

Draw Rev.

10-05-20

Plan Accept Code Oty

Reject **Qty** 

Reject Insp.

Stamp Number

D4035

Α

Weld per dwg A/R S.S. rod Batch: 4113328

0.00



Large Fab Large Fab

100

Memo

0.00

1- Cut D4035-3 as per dwg D4035

2- Drill holes using DT9563 and chamfer holes as per dwg D4035

3- remove identification marks and deburr

4- Weld bushing in rib and grind weld flush as per dwg D4035

110

QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

Os.20.01 dl

Dart Ae	rospace	<b>Ltd</b>								•
W/O:			V	VORK ORDER CH	ANGES					
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descrip	Section B	Sign &	Verific Section		Approval Chief Eng	Approval QC Inspector

		Description of NC Corrective Action Section B			Varification			
DATE	DATE STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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Tuesday, May 18, 2010 10:08:04 AM

Item ID:

D4035-043

Accept



Setup Start



**Revision ID:** 

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Lid Rib Assembly, Aft (350 Basket)

**Start Date:** 

5/18/2010

Start Oty: 2.00

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**Cust Item ID:** 

**Customer:** 

Draw

Reference:

An	nrovo	le•
ΑÞ	prova	ıs:

Process Plan:

Date:

Tooling:

Run

Start



Required Date: 5/25/2010

QC:

Date:

SPC (Y/N):

Date:

Date:

Stop

Stop



Sequence ID/ **Work Center ID** 

120

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

Number

Draw Plan Rev. Code

Accept Qty

Reject **Qty** 

Reject Number

Insp. Stamp

Memo

0.00

2 wlorbo

130

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

0.00



140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

B10-5-21

Dart Aerospace Ltd	Dart	Aer	osp	ace	Ltd
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#### **Picklist Print**

Tuesday, May 18, 2010 10:08:09 AM

Work Order ID: 58744

D4035-043

Parent Item Name:

Lid Rib Assembly, Aft (350 Basket)

Comments:

Parent Item:

IPP revA: new issue DD 09.11.25 verified by:EC

per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

**Start Date: 5/18/2010** 

Start Qty: 2.00

Required Date: 5/25/2010

Required Qty: 2.00

Component Item	ID/
Item Name	
D4021-9	

Replacement Mfg/ Item ID

Purch Manufactured

Primary Bin Item Location No

No

Last Location

Route Seq ID 100

Unit of Measure Hand Each

Qty on 16.0000 Qty per Kit Qty Issued 2

Date **Issued** 

Status

Page 1



Rus	hino		

Bushing
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M304TS0.750W.049	Purchase

304 SQ Tube .75x.75x.049W

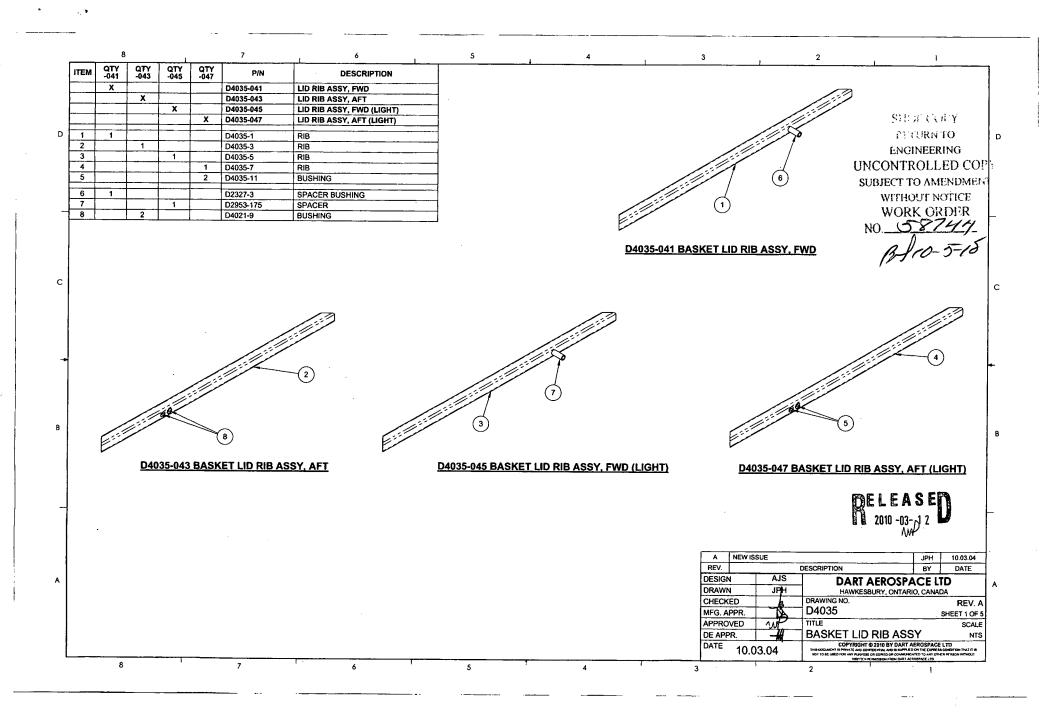
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58404	14	
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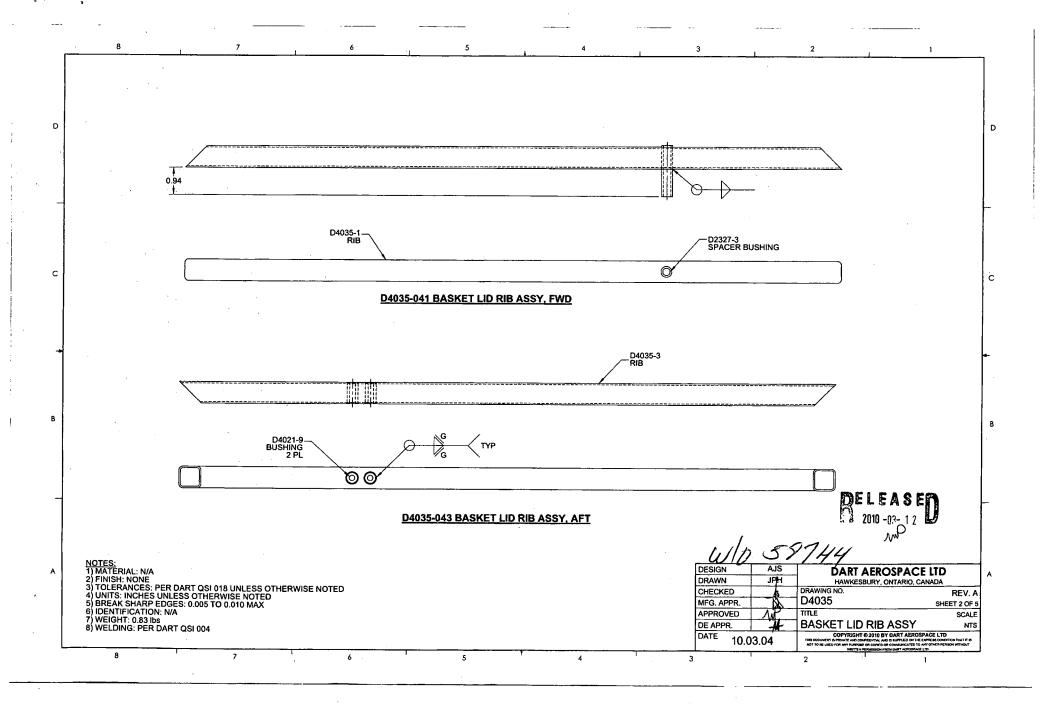
Location	Loc Qty
MAT	247.7189789
113763	0
114323	46.0489789
114677	201.67
MAT017	132.7655368
113763	24.25
114298	108.515537

Loc Code

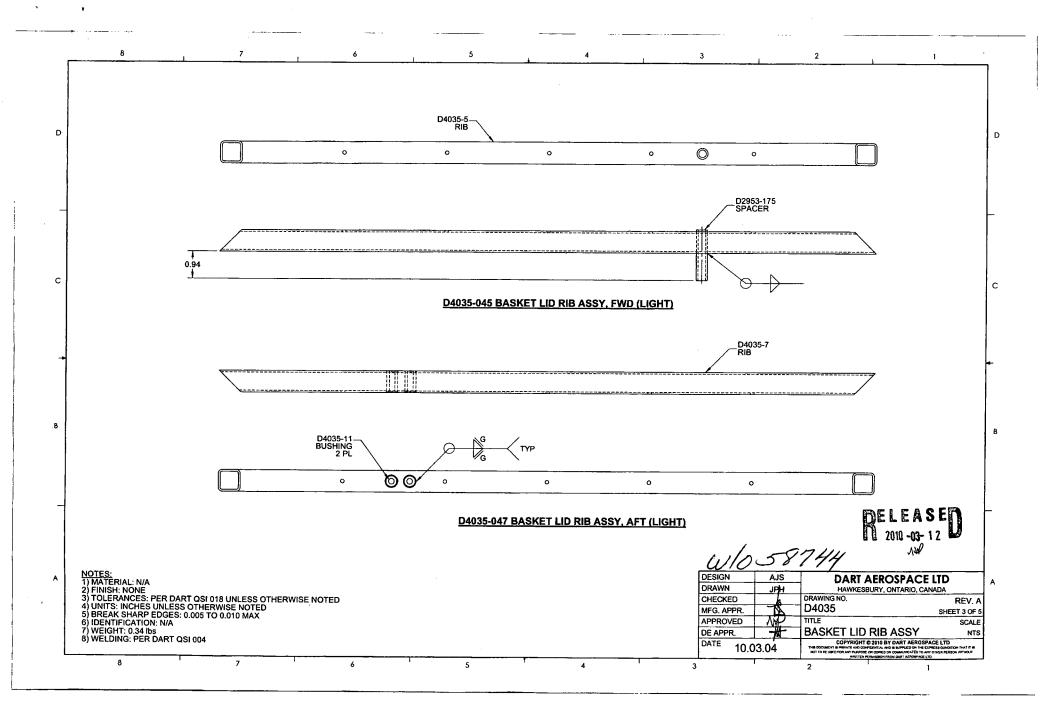
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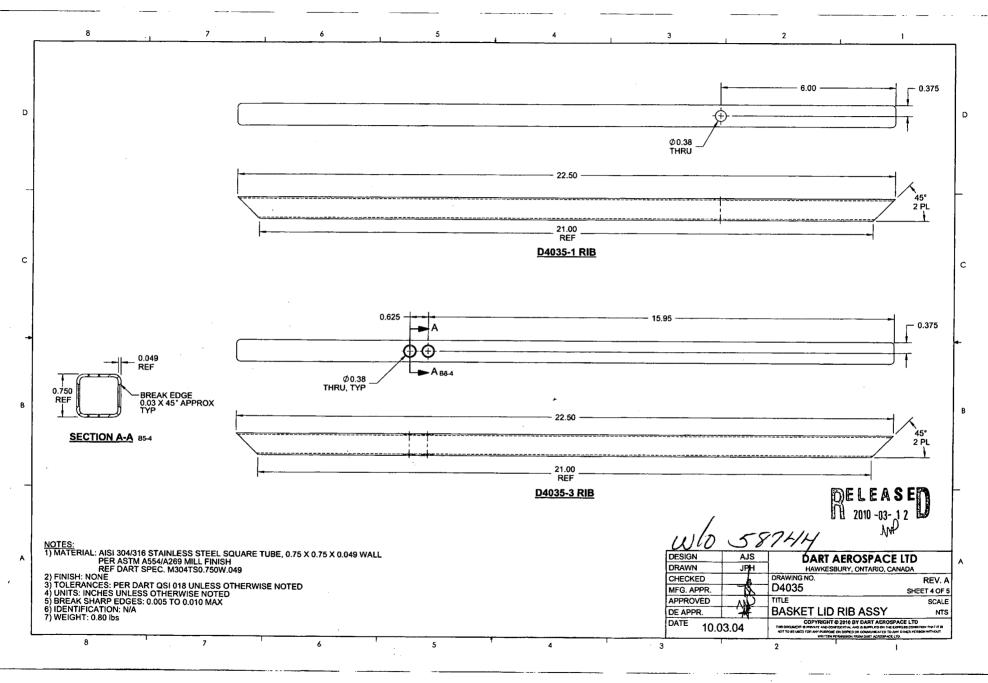
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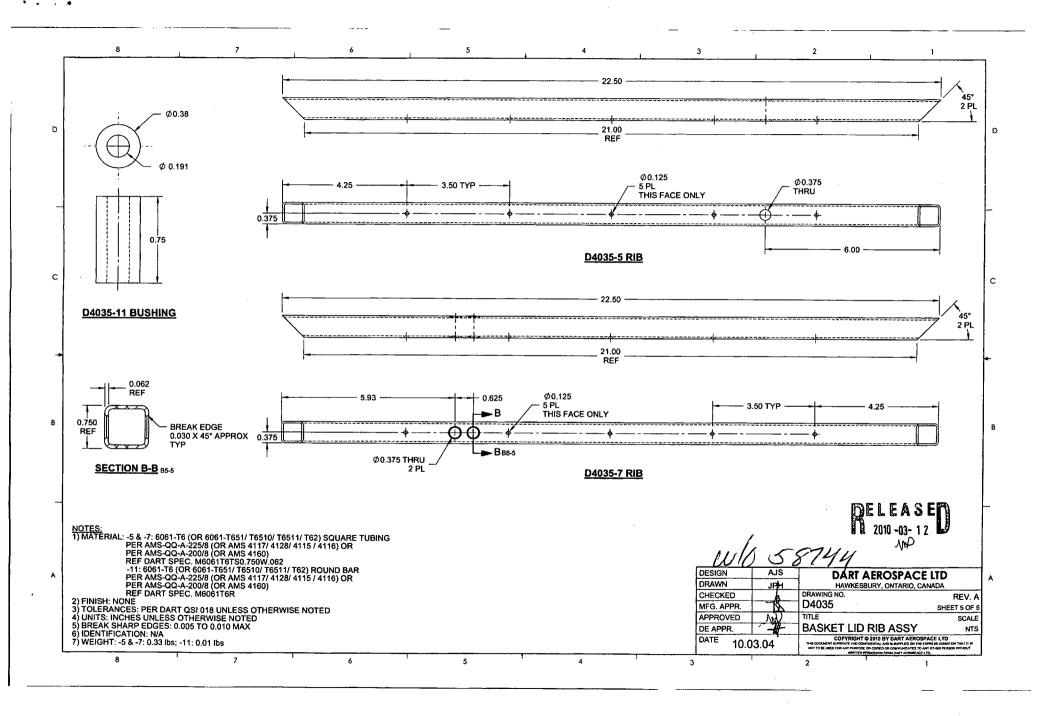


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